

AN ORDINANCE

99224

AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH HNTB TO ADD AND PROVIDE SCHEMATIC, DESIGN AND CONSTRUCTION SERVICES IN CONJUNCTION WITH ARCHITECTURAL SERVICES IN CONNECTION WITH THE NEW PARKING FACILITIES PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING AN AMOUNT NOT TO EXCEED \$3,379,196.00; AUTHORIZING \$160,804.00 FOR ARCHITECTURAL CONTINGENCIES FOR AN TOTAL AMOUNT OF \$3,540,000.00; APPROPRIATING FUNDS; REVISING THE BUDGET AND PROVIDING FOR PAYMENT

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WHEREAS, the City has in its Five Year Capital Program, a project to construct new parking facilities at San Antonio International Airport; and

WHEREAS, Ordinance No. 97505 passed and approved on April 24, 2003 selected the firm of HNTB and directed City Staff to negotiate a Professional Services Agreement to provide architectural services in connection with the New Parking Facilities (NPF) at San Antonio International Airport; and

WHEREAS, the initial scope of services was to complete a programming study to determine and evaluate various options and alternatives relating to the design and layout of the NPF; and

WHEREAS, HNTB has completed the study from which a definitive scope of work has been developed to provide design, contract documents and construction administration; and

WHEREAS, HNTB has presented a proposal and fee to implement the scope of work in the amount \$3,379,196.00; and

WHEREAS, City staff together with Program Manager, Carter Burgess, have reviewed the scope of work, proposal and fee and have determined it to be fair and reasonable for work involved; and

WHEREAS, it is now necessary to amend the said contract, appropriate funds and provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to amend the Professional Services Agreement for a fair and reasonable amount not to exceed a total of \$3,379,196.00 for said work. A copy of said amendment is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$3,540,000.00 is appropriated in the 2002 Construction Fund No. 51-005 to Project No. 51-005003, entitled "New Parking Facilities 2001" and therein to Expenditure Account Index Nos. as indicated below.


SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index numbers as indicated.

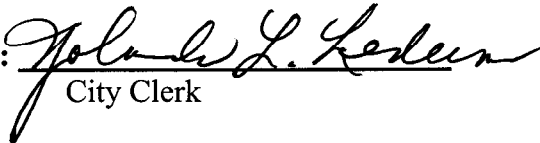
\$ 3,379,196.00	Payable to HNTB for Architectural Fees from Expenditure Account Index No. 524116
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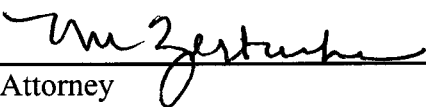
\$ 160,804.00	Payable for Architectural Contingencies from Expenditure Account Index No. 524124
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SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 20th day of May, 2004.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney